



Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

STATEMENT

STATEMENT NUMBER
AB59838927
CUSTOMER NUMBER
300970879
STATEMENT DATE
09/04/2025

Bill To / Payment Due From

VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

TO ACCESS YOUR FEDEX FREIGHT ACCOUNT AND REVIEW
 OPEN INVOICES, GO TO ACCOUNT MANAGEMENT TOOLS
 UNDER THE SUPPORT MENU ON FEDEX.COM.

FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE	FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE
08/22/2025	3282592574		1,716.74				
TOTAL STATEMENT CHARGES							1,716.74



Remittance Advice
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Payment Due From Account # 300970879

Send to: P O BOX 223125
 PITTSBURGH PA 15251-2125

Address Change? Please check the appropriate box and fill out the information on the reverse side of this form.

FXF
 0004056 01 AB 0.64 **AUTO T9 0 1246 10022-414573 -C01-P04060-I



VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145



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1,716.74

Thank You!

**Credit Card Payments**

Call 1.866.756.3590 to pay your invoice with a credit card

Address Change or Correction

E-mail or Fax Change Requests to:
account.resolution@fedex.com or 1.870.365.4125

Customer Number (As listed on the front of this document)

Name/Company

Address

Address

City

State

Zip Code

ORIGINAL INVOICE

FXFE PRIORITY

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Shipper

SOUTH FORK INDUSTRIES
 100 W PINE ST
 MAIDEN NC 28650-1261

PAGE 1 OF 1
Freight Bill Number 3282592574
 Ship Date / Invoice Date 08/22/2025 / 09/04/2025
 Bill of Lading Number
 P.O. Number
 Shipper Reference Number
 I/L PRO Number
 Terms PREPAID
 Origin / Destination HKY / NWA

Total Amount Due 1,716.74
Payment Due Date 09/19/2025

Consignee

AMERICAN BREAST CARE
 Ste 122
 STE 122
 2140 NEW MKT PKWY SE
 MARIETTA GA 30067-8766

Bill To / Payment Due From
 VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

Account # 300970879

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			CIRCULAR KNIT FABRIC *FXF PZONE01/06/25 LD 11106 NO PRICING FOUND 042499FUEL SURCHG LTL SHPT 32.90%	625	888888-02	100	206.680	1,291.75
			1-PZONE-FXF-1 1 SKID					424.99
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (09/19/2025)					1,716.74
1				625				1,716.74

Rate Tariff: 1-PZONE-FXF

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Payment Due From Account # 300970879



FREIGHT BILL NUMBER
3282592574
SHIP DATE / INVOICE DATE
08/22/2025 / 09/04/2025
TERMS
PREPAID
PAYMENT DUE DATE
09/19/2025
PLEASE PAY THIS AMOUNT
1,716.74

Send to: P O BOX 223125
 PITTSBURGH PA 15251-2125

FXF

VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

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Thank You!

3282592574 0000000171674 09042025 5

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account.resolution@fedex.com or 1.870.365.4125

Customer Number (As listed on the front of this document)

Name/Company

Address

Address

City

State

Zip Code





DELIVERY RECEIPT



Freight Bill 3282592574 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585

Consignee
AMERICAN BREAST CARE
2140 NEW MKT PKWY SE
STE 122
STE 122
MARIETTA
GA 30067-8766 US

Trailer # P33163

Shipper
SOUTH FORK INDUSTRIES
100 W PINE ST
MAIDEN
NC 28650-1261 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				CIRCULAR KNIT FABRIC 1 SKID PEEL SURCHG LTL SHPT 32.90% 1-PZONE-FXZ-1 *PXF PZONE01/06/25 LD 11106	625	888888-02	100		
** BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									
1	1			PREPAID - WILL INVOICE THIRD PARTY	625				
ACCESSORIAL SERVICES PERFORMED.									
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS	<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS	<input type="checkbox"/> LIFT GATE	<input type="checkbox"/> SORT & SEGREGATE	<input type="checkbox"/> OTHERS	<input type="checkbox"/> DETENTION	<input type="checkbox"/> OTHERS	<input type="checkbox"/> OTHERS	<input type="checkbox"/> OTHERS
Delv. Driver & #	3324693								
Date	9/25/23	Arrive	1255	Depart.	1303				
# of Skids	1	# of Pcs		OS&D #					
Shipment received in apparent good order with wrap intact unless otherwise noted									
Received by:	7- STYLES								
<input type="checkbox"/> Over	<input type="checkbox"/> Damage			Exceptions					
<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken								
Customer Requirements/Appointment Instruction									

DRIVER COPY

Print or Type in Block Letters. The terms marked materials are properly classified, described, packaged, marked and labeled, and are

FedEx® Order
Freight

328259257-4

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FXFE *Veratec* **056980**
(Name of Carrier) **(SCAC)**

Shipper No _____
Carrier No _____
Date **8/21/25**

TO Consignee American Breast Care	FROM Shipper SOUTH FORK INDUSTRIES	
Street 2115 New Mex PKwy	Street 100 WEST PINE STREET	
Destination C-16 122	Zip Code 30067	
Vehicle Number Marietta, GA	Origin MAIDEN, NC	Zip Code 28350
		U.S. DOT Hazmat Reg. Number _____

Route		No Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		1		PACKAGES/SKIDS CIRCULAR KNIT FABRIC	625		
				PACKING LIST ATTACHED			
				P. 11 Fr + to Veratec 336 L 56th St From a NY NY 10022			

REMIT COD TO ADDRESS	COD <i>MK</i> Amt \$	COD FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Subject to Section 7 of the conditions, if this shipment is to be sent to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
\$ 0.00	FREIGHT CHARGES FREIGHT PREPAID Check box if box or right carrier to be responsible <input type="checkbox"/>	

RECEIVED, subject to the classifications and tariffed flat rates in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER P.O. BOX 742, MAIDEN, NC 28350	CARRIER FXFE <i>0 SK:1</i>
PER <i>MK</i>	PER 3130947 <i>882325 400118 2</i>
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)
* Motor Vehicle Pollution Control Board (MVP) is a state agency of the State of North Carolina. The use of the column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(b) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from the requirement is provided in the Regulations for a particular hazard.

BLCC-6024
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